

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval 	
Description Work Order Deviation		Disposition			
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 146867***146867***

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Item ID: D3694-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Mounting Plate
Start Date: 5/19/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 5/24/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21 - Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.03							
Quality Control									

[Handwritten signatures and date 16/07/12 over the table]

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21
9-89

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Work Order ID: 146867

146867

Parent Item: D3694-041

D3694-041

Parent Item Name: Mounting Plate

Start Date: 5/19/2016

Required Date: 5/24/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-03-27 new issue DD verified by:JLM
IPP Rev:B 09-01-13 As per Rev C JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C1032R8 *AN526C1032R8* Screw		Purchased	No				Each	419.0000	**	2			pc
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST327			419			<u>2</u>			
				9216			419						
D3694-1 *D3694-1* Mounting Plate		Manufactured	No				Each	2.0000	**	2			PC
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST505			2			<u>2</u>			
				134921			2						
D3694-3 *D3694-3* Mounting Plate Assy		Manufactured	No				Each	12.0000	**	2			PC
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				WA			12			<u>2</u>			
				146208			12						
D3694-5 *D3694-5* Mounting Plate Assy		Manufactured	No				Each	6.0000	**	2			PC
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST505			6			<u>2</u>			
				146041			6						

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Work Order ID: 146867

146867

Parent Item: D3694-041

D3694-041

Parent Item Name: Mounting Plate

Start Date: 5/19/2016

Required Date: 5/24/2016

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

Each

1,857.000

8

MS21042L3

**

Nut

Location

Loc Qty

Loc Code

FP001

44

m133790

44

GA

269

m133790

3

m134360

266

OVER007

600

m134754

600

ST303

944

m134039

12

m134634

132

m134943

800

MS21209-F1-20

Purchased

No

Each

30.0000

4

MS21209-F1-20

**

HELI COIL

Location

Loc Qty

Loc Code

ST297

30

m133932

30

MS24693-C271

Purchased

No

Each

5,501.000

2

MS24693-C271

**

Screw

Location

Loc Qty

Loc Code

OVER010

5468

1112

3664

1139

1183

1445

383

1664

238

ST287

33

1112

33

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Work Order ID: 146867

146867

Parent Item: D3694-041

D3694-041

Parent Item Name: Mounting Plate

Start Date: 5/19/2016

Required Date: 5/24/2016

Start Qty: 2.00

Required Qty: 2.00

MS24693-C273

Purchased

No

Each

57.0000

8

MS24693-C273

**

SCREW

Location

Loc Qty

Loc Code

ST287

57

m133790

57

10

NAS1149D0363J

Purchased

No

Each

2,284.000

10

NAS1149D0363.J

**

Washer

Location

Loc Qty

Loc Code

GA

465

m134055

465

ST263

1819

m134606

8

m134676

811

m134955

1000

10

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